

## FIELD INSPECTION REPORT

|                           |   |                         |               |
|---------------------------|---|-------------------------|---------------|
| <b>Project Name:</b>      | Mountain Valley Pipeline                      | <b>Inspector:</b>       | Matthew Grant |
| <b>Inspection Date:</b>   | Thursday, October 22, 2020                    | <b>Project Contact:</b> | Brian Clauto  |
| <b>Spread I: Franklin</b> | MP 271.3-272.9<br>AR- FR315<br>ATWS 356, 356A | <b>Weather:</b>         | Dry           |

**ACTIVE STAGE OF CONSTRUCTION:** (Check all that apply)

- |   |  |  |  |   |
|---|--|--|--|---|
| <input type="checkbox"/> Tree Felling         | <input type="checkbox"/> Clearing/Grubbing | <input type="checkbox"/> Grading             | <input type="checkbox"/> Trenching           | <input type="checkbox"/> Stringing/Welding  |
| <input type="checkbox"/> Lowering/Backfilling | <input type="checkbox"/> Final Grading     | <input type="checkbox"/> Temp. Stabilization | <input type="checkbox"/> Perm. Stabilization | <input checked="" type="checkbox"/> Dormant |

- |    |   | Yes                                 | No                                  | N/A                      |
|----|---|-------------------------------------|-------------------------------------|--------------------------|
| 1. | Are controls installed and implemented in accordance with the approved erosion and sediment control plan and stormwater management plans?                                       | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 2. | Are all control measures properly maintained in effective operating condition in accordance with good engineering practices and, where applicable, manufacturer specifications? | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> |
| 3. | Areas of offsite sediment deposition observed?  | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

- Comments: Inspected the following resources: S-A36, S-A38, S-A41
  - On 10/21/20, work had been conducted to repair S-A41 bank.

**Routine Maintenance:** (72-Hour Deadline from Notification)

- Designated stream crossing S-A41 blanket matting is not entrenched and requires trenching at the base of matting.

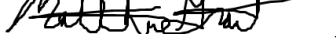
**Ineffective Controls:** (24-Hour Deadline from Notification)

- N/A

**Recommended Corrective Action:** Maintain and install all controls per the approved PSS&S.

**Deadline:** Within 72-Hour of Notification

The recommended corrective action deadline date applies to all conditions noted on this report unless otherwise noted. If listed condition(s) currently constitute non-compliance and/or corrective actions are not completed by the deadline, other enforcement actions may be issued to the entity responsible for ensuring compliance on the above project.

**Inspector Signature:** \_\_\_\_\_  \_\_\_\_\_

**Date:** Thursday, October 22, 2020

## FIELD INSPECTION PHOTO LOG

**Project Name:** Mountain Valley Pipeline

**Date:** Thursday, October 22, 2020

- Figure 1: Designated stream crossing S-A41 additional ECD's have been installed.



- Figure 2: Designated stream crossing S-A41 additional ECD's have been installed



- Figure 3: Designated stream crossing S-A38, ECD's are in place.



- Figure 4: Designated stream crossing S-A36, ECD's are in place.

